

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (DM) Department- Hospitality Arrangements – Sanction of an amount of Rs.31,699/- to be paid to M/s Novotel Hyderabad Airport, Hyderabad, towards the cost of Lodging and Boarding facilities to the Inter Ministerial Central Team who visited Hyderabad on 01.11.2010 in connection with on the spot assessment of the situation in the wake of floods – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 432

Dated:29-12-2010

Read the following:

- 1 G.O.Ms.No.148 , Dt.21-10-2000.
- 2 Invoice No. NHA/2010/2142 of Novoted Hyderabad Airport,t.02.11.2010
xxxx

ORDER:

Sanction is hereby accorded for payment of Rs.31699/- (Rupees Thirty one Thousand Six hundred and Ninety Nine only) to be paid to M/s Novotel Hyderabad Airport, Hyderabad, for providing Lodging and Boarding to Inter Ministerial CentralTeam who visited Hyderabad from 01.11.2010 to 04.11.2010 in connection with on the spot assessment of the situation in the wake of floods.

2. The amount of expenditure sanctioned in para (1) above shall be debited to the following Head of Account:

MH-4250 – Capital outlay on other Social Services – SM -101 - Natural Calamities – GH (06) – Matching State share of Centrally Sponsored Schemes – SH (01) – Head Quarter’s Officer – Project Implementation Unit (PIU) – 130 – Office Expenses –132 – Other Office Expenses”

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and disburse the same through a cheque in favour of “GHARL-NOVOTEL, HYDERABAD AIRPORT” at an early date.
4. This order does not require the concurrence of Finance Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O.PRINCIPAL SECRETARY TO GOVERNMENT

To
Novoter, Hyderabad,
The Dy.PAO, Sectt, Hyd
The Rev (DM.IV Claims) Dept,
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER